

Texas Department of Motor Vehicles Texas SmartBuy PO # 20086653 Business Unit # 60800 Purchase Order # 0000008160

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Payment Terms:

NET30 Freight PREPAY

Terms: AND ADD

Ship Via: VNDR

PCC: A Date: 03/31/20 PO Method: AT Dispatch: Dispatch Rev Dt:

Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:

PITNEY BOWES

PITNEY BOWES GLOBAL FINANCIAL SERVICES

PO BOX 371887

PITTSBURGH PA 15250-7887

United States

Ship To:

1P00 - TxDMV Warehouse

4000 Jackson Avenue Austin TX 78731 **United States**

Bill To:

4000 Jackson Avenue

Austin TX 78731 **United States**

Vendor ID: 1060495050 0

Purchaser: Rosemary Zamora Phone: 512/465-4199 512/495-5641 Fax:

Bill To Fax:

Rosemary.Zamora@txdmv.gov Email:

Bill To Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Texas SmartBuy PO: 20086653

Term Contract#: 985-L1

Vendor Contact Information: Vendor Contact Hope Lax Hope.Lax@pb.com (877) 213-7292 x 5249

TxDMV Contact:

Rachel Bills

Email: rachel.bills@txdmv.gov Phone: 512/465-4084

Authorized Signature

Kopembul Jamora

03/31/2020



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Line-Sch: 1-1 Line Description:

Pitney Bowes SendPro

Connect+ Series Self-Adhesive Tape Rolls Pitney Bowes 613-H SendPro; Connect+ Series Self-Adhesive Tape Rolls Class/Item: 600/80 Quantity: 3.0000

UOM: EA Unit Price: \$118.99000 Extended Amt:

Due Date:

\$356.97

03/31/2020

Schedule Total

\$356.97

RegID: 0000008850

Account# 0010784315 Model # SendPro P Series Serial # MSD2/3828264

Price: \$118.99 UOM: EACH

Contractor: Pitney Bowes Inc. Contract Number: 985-L1 Contract Type: Term

Commodity Code: 60080805007

Min. Order Quantity: 1 Delivery Days: 7 NIGP Code: 60080

Item Availability Start Date: 5/15/2019 Item Availability End Date: 5/14/2020 Supplier Part Number: 613-H

Supplier Part Number: 613-F Manufacturer Part #: 613-H

Manufacturer: PITNEY BOWES INC

Item Total for Line #1

\$356.97

Total PO Amount

\$356.97

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Rolmany Lamora

03/31/2020